

## Receiving Report

Date: 10/01/05

Batch No: 11/ 3078

Supplier: MAGNA

Dart P/O: 11006

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 1010106 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) [Signature] Level 12

Production/Admin: [Signature]  
 Date: 10/01/05  
 Received/Costing: [Signature]  
 Initial: [Signature]

Location \_\_\_\_\_



**Magna Stainless**  
5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

# INVOICE

Pg 1 of 1

I021345

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	01/05/10
ORDER DATE:	12/22/09
SHIP DATE:	01/05/10
ORDER NUMBER:	W023296 ✓
PURCHASE ORDER:	PO11006

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1		PREPAID		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description			Shipped	Price Per	Value
		2	PC	STAINLESS - LB					
				17-4PH 1 1/2" X 2 1/2" X 11'10"					
				L034907 2 PC/300 LB			2 UN	725.00	1,450.00
		2	PC	17-4 PH 1 1/4" X 2" X 12'8"					
				L034908 2 PC/213 LB			2 UN	525.00	1,050.00

RECEIVED JAN 11 2010

01/06/10 11:41:49

PST Exmp No:EXEMPT

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Merchandise:	2,500.00
Surcharges:	
No Tax Costs:	
GST	125.00
Total Due:	2,625.00

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

# Purchase Order Receipt Listing

January 8, 2010 2:27:35 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID po11006 Receipt Dates from 1/05/10 to 1/05/10 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

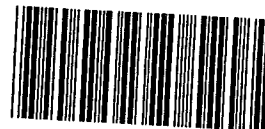
Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO11006	1		M174B1.250X02.000 f		1/11/10	1/05/10	25.6000	\$43.75	0.0000	0	CL \$1,120.00
CAD	No		17-4 SS Bar 1.250 x f 2.00		24.0000	LAVO01		\$1,120.00	0.0000	0	
	2		M174B1.500X02.250 f		1/11/10	1/05/10	22.2000	\$60.42	0.0000	0	CL \$1,341.25
	No		17-4 SS Bar 1.50 f X2.250		24.0000	LAVO01		\$1,341.25	0.0000	0	
			113568								
			113568								

Total Received Quantity:	47.8000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$2,461.25
Total Balance Due Quantity:	1.8000



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## PACKING LIST

Page 1 of 1

I021345

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1K7  
Contact: CHANTAL

, ON

HAWKESBURY  
K6A 1K7  
Ship Terms: PREPAID



MTR: Y

SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	P011006
Sales Order	Terms	Ship Via		Date Ordered	Date Required	Date Shipped
W023296	NET 30 DAYS	NIR:R-557065-1		12/22/09	01/06/10	01/05/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	STAINLESS - LB 17-4PH 1 1/2" X 2 1/2" X 11'10"			
2		PC	17-4 PH 1 1/4" X 2" X 12'8"	300 LB / 2 PC 213 LB / 2 PC	L034907 L034908	676076 422490
			Approx Weight:		513 LB	

*Signature*  
1/10/10

Bundles: 1

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11006**

Purchase Order Date 12/22/09

PO Print Date 12/22/09

Page Number 1 of 2

Order From :

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

VC-MAG002

**PAID**  
6/29/12/22

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	1/11/10 Yes	24.00 f	Yours ppd Nec 2860	\$43.7500	\$1,050.00
Special Inst: MATERIAL: 17-4PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH =100 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI							
2	M174B1.500X02.250	17-4 SS Bar 1.50 X2.250	1/11/10 Yes	24.00 f	Yours ppd 2260	\$60.4167	\$1,450.0
Special Inst: AS ABOVE							
3	M6061T6R1.250	6061-T6 Round Bar 1.250	12/23/09 Yes	20.00 f	Yours ppd	\$6.5000	\$130.0

Change Nbr: 1

Change Date: 12/22/09

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

<b>BÖLLINGHAUS</b> <b>STEEL</b>		EIN 10204/2004 / 3.1		0000064010																													
Böllinghaus Portugal Aços Especiais, SA DIN EN ISO 9001 2000 TÜV CERT No 01 100 030458		Unsere innere Verweisung / Our Int. Ref / N° ref int <b>5600010412 000070</b>		Datum / Date / Data <b>30.03.2009</b>																													
Normen / Standards / Normas AISI 630/17-4PH, tol. acc. to ASTM A484/A484M-06-b, specifications acc. to: ASTM A370-05, A564/A564M-04, E370, AMS 5643R, ASME SA 370, SA 564, ASTM F899-07, MTR acc. to EN 10204/3.1																																	
Kunde / Customer / Cliente			Endgültiger Kunde / Final Customer																														
Bestell Nr. / Order Nr. / Enc.Nr. <b>P81021AM002</b>			Bestell Nr. / Order Nr. / Enc.Nr. <b>P81021AM.24</b>																														
Prüfgegenstand / Product / Produto <b>AISI 630 FLAT 2 1/2 x 1 1/2"</b>			Gewicht / Weight / Peso <b>3,581 lb</b>																														
Werkstoff-Nr. Material-no. Qualidade <b>1.4542</b>			Werkstoff-Normbezeichnung / Material standard grade / Norma do material <b>630</b>																														
Beschreibung / Description / Descrição Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled. US DFAR 252.225-7014: MELT SOURCE: France / MFG: Portugal.																																	
Schmelzen Nr. Cast nr. / Furação nr. <b>676076</b>																																	
Chemische Analyse in % / Chemical composition in % / Análise química em %																																	
<table border="1"> <tr> <td>C:</td> <td>0.018</td> <td>Si:</td> <td>0.300</td> <td>Mn:</td> <td>0.790</td> <td>P:</td> <td>0.023</td> <td>S:</td> <td>0.022</td> <td>Cr:</td> <td>15.330</td> <td>Ni:</td> <td>4.500</td> </tr> <tr> <td>Mo:</td> <td>0.090</td> <td>Co:</td> <td>0.070</td> <td>Cu:</td> <td>3.110</td> <td>N:</td> <td>0.031</td> <td>Ti:</td> <td>0.003</td> <td>Nb:</td> <td>0.200</td> <td>Ta:</td> <td>0.000</td> </tr> </table>						C:	0.018	Si:	0.300	Mn:	0.790	P:	0.023	S:	0.022	Cr:	15.330	Ni:	4.500	Mo:	0.090	Co:	0.070	Cu:	3.110	N:	0.031	Ti:	0.003	Nb:	0.200	Ta:	0.000
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Bemerkungen / Remarks / Observações Material is free of mercury contamination, no weld repair done. Material is free of radiation contamination.																																	
Böllinghaus Portugal - Aços Especiais, SA Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht. We confirm that this material meets the specification according to the mentioned according to the mentioned standards. Confirmamos que este material respeita as especificações de acordo com as normas referidas.																																	

10/6066  
 P008433-676076

